

Schedule B: Expenditures

Sch-B

Betty DeBoef Committee		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2008
County:	NA	Adjusted Due Date	
District:	76	Filed Date	5/19/2008 3:06:44 PM
Committee Code:	1237	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2008	Check # Unitemized	Sigourney News Review 114 East Washington Sigourney, IA 52591	Miscellaneous or Unitemized Newspaper Subscription	\$35.00
1/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Mileage 1758 miles for campaign	\$571.35
1/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Meals Reimbursement 3x\$6,6x\$10,4x\$7meal s for	\$106.00
1/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Printing & Reproduction COPIES	\$20.00
1/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Postage, Shipping, Delivery reimburse for stamps	\$117.00
1/28/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Postage, Shipping, Delivery postage stamps	\$41.00
1/30/2008	Check # 1495	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Campaign Merchandise note cards	\$50.00
2/1/2008	Check # 1496	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees file report	\$63.06
2/4/2008	Check # 1497	Precise Imaging 717 High Avenue West Oskaloosa, IA 52577	Printing & Reproduction print notecards	\$45.80
2/13/2008	Check # 1499	Creative Leap Inc. 1001 Office Park Road Suite 121 West Des Moines, IA 50265	Printing & Reproduction post cards	\$90.00

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2/13/2008	Check # 1498	U.S. Postal Services State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery Postage stamps	\$260.00
2/29/2008	Check # 1501	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery postage stamps	\$52.40
3/18/2008	Check # 1502	Keota Eagle P.O. Box 18 Keota, IA 52248	Other Expenditure Subscription	\$30.00
3/25/2008	Check # 1503	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Campaign Merchandise note cards	\$20.00
3/26/2008	Check # 1504	Iowa House Cookbook Iowa State Capitol Des Moines, IA 50319	Campaign Merchandise Purchase House cookbooks	\$205.00
4/2/2008	Check # 1505	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Campaign Merchandise note cards	\$50.00
4/7/2008	Check # 1506	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery postage stamps	\$41.80
4/11/2008	Check # 1509	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery Postage stamps	\$492.00
4/11/2008	Check # 1508	The Office Center 207 High Avenue East Oskaloosa, IA 52577	Office Supplies Purchase envelopes	\$18.59
4/11/2008	Check # 1510	Iowa Co.GOP 1387 A Ave. Belle Plaine, IA 52208	Fund-Raiser (Attended) Fundraiser	\$25.00

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4/11/2008	Check # 1507	ArrowQuick 121 High Ave. East Oskaloosa, IA 52577	Office Equipment Repair	\$75.00
4/15/2008	Check # 1511	Clarion Plainsman P.O. Box 220 Richland, IA 52585	Other Expenditure Subscription	\$28.00
4/15/2008	Check # 1512	Legislative Information Office-LSA State Capitol Des Moines, IA 50319	Campaign Merchandise campaign supplies	\$100.00
4/16/2008	Check # 1513	Ruth VanderLinden 9725 West 70th Street South Prairie City, IA 50228	Office Supplies reimburse envelopes	\$13.37
4/18/2008	Check # 1514	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery Postage stamps	\$530.80
4/30/2008	Check # 1515	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery Postage stamps	\$205.00
5/7/2008	Check # 1516	U.S. Postal Services South Barnes What Cheer, IA 50268	Postage, Shipping, Delivery Postage stamps	\$205.00
5/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Postage, Shipping, Delivery Reimburse postage	\$84.00
5/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Mileage 1589 miles @\$50.05	\$795.29
5/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Meals Reimbursement 13 meals purchased	\$111.00
5/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Postage, Shipping, Delivery reimburse postage	\$73.00

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5/7/2008	Check # N/A	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50026	Postage, Shipping, Delivery Reimburse Postage	\$47.80
5/14/2008	Check # 0	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees computer support	\$83.75

Total Amount	\$4,686.01
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